GOVERNMENT OF ANDHRA PRADESH ABSTRAC

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 530/- towards reimbursement of News paper bill of Principal Secretary to Government (TW), Social Welfare Department for the month of March, 2015 - Expenditure - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 165

DATED:17-04-2015. Read the following:-

- 1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
- 2. Newspaper bill from P. S. to Principal Secy. to Government (TW), Social Welfare Dept. dated 10-04-2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.530/-(Rupees Five hundred and thirty only) towards re-imbursement of expenditure for purchase of newspaper, at the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of March, 2015.

- 2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses".
- 3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.530/- (Rupees Five hundred and thirty only) in favour of Sri M. Suresh, News Paper & Magazines Suppliers, Prem Nagar Khairtabad, Hyderabad.
- 4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI DEPUTY SECRETARY TO GOVERNMENT

To

The Social Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch Hyderabad.
Copy to P. S. to Principal Secy. to Government (TW).
Copy to:-SF/SCs.

// FORWARDED;; BY ORDER//

SECTION OFFICER